

Work Order ID 78787-1

January 16, 2012 7:50:40 AM

78787

Page 1

Item ID: D3235-1

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mounting Lug

Start Date: 1/16/12 Start Qty: 200.00

200

Cust Item ID:

Required Date: 1/31/12 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals: Process Plan:

Date: 12/01/11 Tooling:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

Draw Nbr

Revision Nbr

D3235

Rev A

100

0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut D2423 extrusion to 0.820"
Batch:

Cut @ meter

110

0.00

110

HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

HAAS CNC vertical machine #1

1-Machine as per Folio FA369 and Dwg D3235
2-Identify as D3235-1
3-Deburr

issue R/C to meter

PO 15892

machine as per dwg D3235 REV. A

BT 12-01-16

(200)

120

0.00

120

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

check + inspect for transit damage
attached c of c to W/C

Purple (42)

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Page 2

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200

Cust Item ID:

Required Date: 1/31/12 Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC Inspect parts - second check

0.00

130

QC

Memo

0.00

Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

140

HandFinish

Memo

0.00

Hand Finishing

160

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

160

Powdercoat

Memo

0.00

Powder Coating

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

7:50

320°F

8:20

center
x42

42 @ PL Feb/21/2012

42XØ M/L 12/02/22

M11A480

Work Order ID 78787

78787

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Item ID: D3235-1

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Mounting Lug

Start Date: 1/16/12 Start Qty: 200.00

200

Cust Item ID:

Required Date: 1/31/12 Req'd Qty: 200.00

200

Customer:

Reference:

Run Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

170
170
QC
Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

42 BL 12.222

180
180
Packaging
Packaging

Identify as per dwg & Stock Location: 401

0.00

Memo

0.00

12/27/12 (42)

190
190
QC
Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/27/12 JF

12-02-27 (42)

Picklist Print

January 16, 2012 7:50:39 AM

Work Order ID: 78787
 Parent Item: D3235-1
 Parent Item Name: Mounting Lug

Start Date: 1/16/12

Required Date: 1/31/12

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP A04.04.19New issueKJ/JLM

Component Item ID/
Item Name

Replacement
Item ID

Mfg/
Purch

Bin
Item

Primary
Location

Last
Location

Route
Seq ID

Unit of
Measure

Qty on
Hand

Qty per Kit

Total
Qty

Qty
Issued

Date
Issued

Status

D2423

Lug Extrusion

Manufactured

No

110

f

401.5000

0.0683

14.378947

02/21/12

Location

MAT006

43722

45800

68331

Loc Qty

401.5

161.5

1

239

100

Each

0.0000

1

200

D3235-1P

lug

Purchased

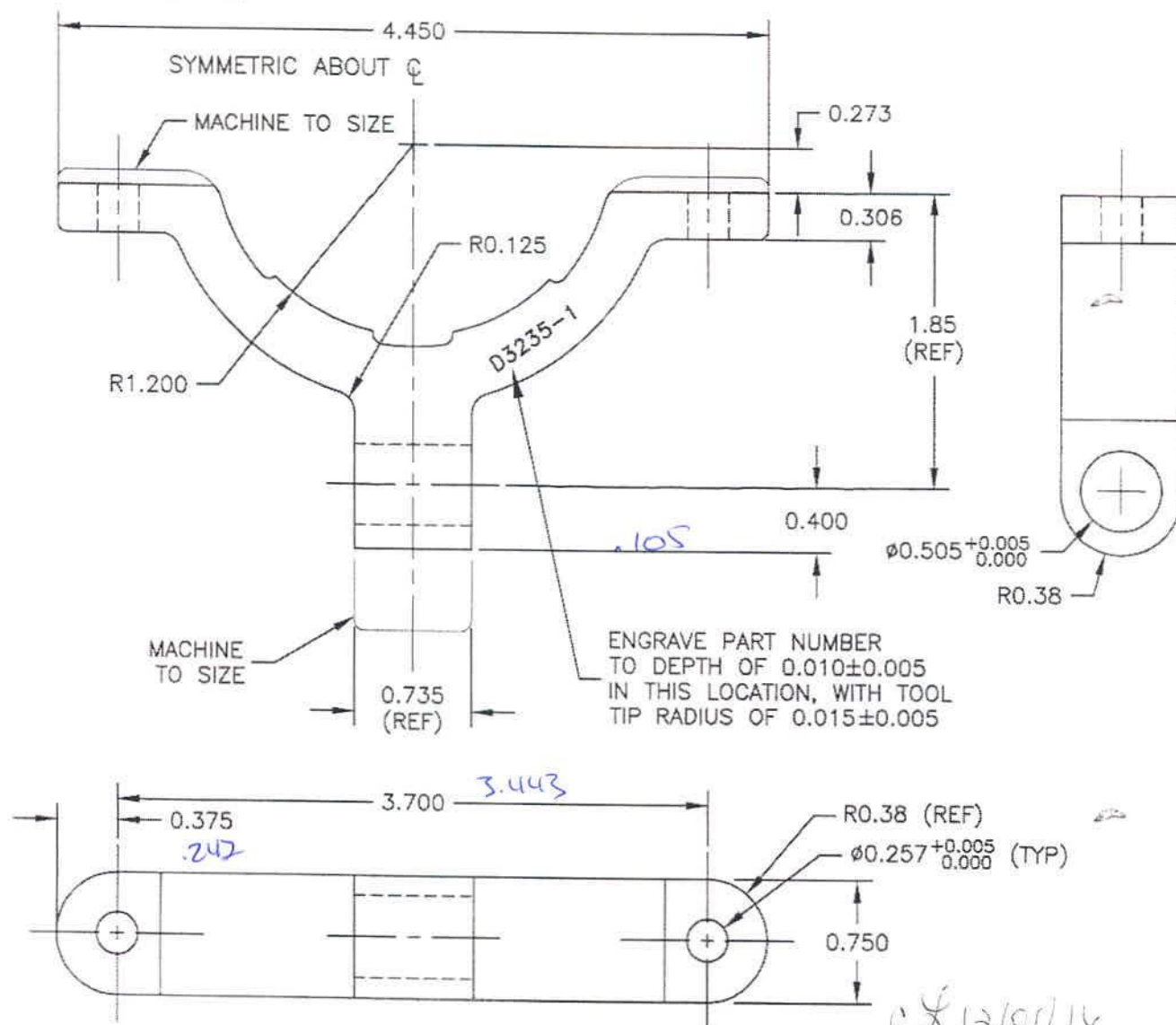
No

14.38
 01/24/13 (42)



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3235	REV. A SHEET 1 OF 1
DATE 04.03.02		TITLE MOUNTING LUG	SCALE 1:1
A	04.03.02	NEW ISSUE	

RELEASED
04.04.05



D3235-1 MOUNTING LUG

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15892

Purchase Order Date 1/16/2012
PO Print Date 1/16/2012

Page Number 1 of 1

Order From : VC-MET003

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 678 3957	Requisition Nbr	
Vendor Fax	613 678 3956	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CLP/11/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3235-1P	lug	1/31/2012 Yes	200.00 Each	Dart Truck	\$15.0500	\$3,010.00

NR-42 C12/2/13

Special Inst: Machine as per DWG: D3235 Rev A
B78787

PO Total: \$3,010.00

Change Nbr: 1

Change Date: 1/16/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 18433
Date: Feb 13, 2012
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 15892	Sold By: Dewar, Eric
Shipped By: your truck	Ship Date:

Description		Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3235-1 B78787	Mounting Lug Machined as per drawing D3235 REV.A	Each	200	42	158

The delivered goods must be inspected upon receipt to confirm compliance.
Should there be discrepancies please notify METEC within 30 days of delivery.
The goods are otherwise deemed accepted.

Received by _____

Thank you for your order!



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
42	D3235-1	Lug <i>8 12/02/17</i>	15892

MATERIAL: supplied by DART B68331

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Shigi Walz
Shigi Walz

Vankleek Hill, February 13, 2012